UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 16-40269
Jada Y Miller	
Debtor(s)	
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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>12/23/2016</u>.
- 2) The plan was confirmed on 02/24/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/12/2018.
 - 5) The case was converted on 04/12/2018.
 - 6) Number of months from filing to last payment: 10.
 - 7) Number of months case was pending: <u>16</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$3,531.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$6,101.11 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$6,101.11

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,439.14
Court Costs \$0.00
Trustee Expenses & Compensation \$320.82
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,759.96

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
KOMYATTE & CASBON PC	Unsecured	1,000.00	1,920.35	1,920.35	0.00	0.00
NATIONAL CREDIT SYSTEMS	Unsecured	1,858.00	1,858.87	1,858.87	0.00	0.00
PAYDAY LOAN STORE	Unsecured	900.00	911.21	911.21	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Secured	23,063.03	23,063.03	23,063.03	3,489.88	851.27
RESURGENCE LEGAL GROUP PC	Unsecured	NA	3,550.38	3,550.38	0.00	0.00
CAPITAL ONE	Unsecured	235.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	349.00	NA	NA	0.00	0.00
VIREO EMERGENCY PHYSICIANS LL	Unsecured	2,461.00	NA	NA	0.00	0.00
NORTH CHICAGO FIRE DEPARTMEN	Unsecured	566.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$23,063.03	\$3,489.88	\$851.27
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$23,063.03	\$3,489.88	\$851.27
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,240.81	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,759.96 \$4,341.15	
TOTAL DISBURSEMENTS :		<u>\$6,101.11</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/25/2018	By:/s/ Glenn Stearns	
	Trustee	_

 $\textbf{STATEMENT}: \ This \ Unified \ Form \ is \ associated \ with \ an \ open \ bankruptcy \ case, \ therefore, \ Paperwork \ Reduction \ Act \ exemption \ 5 \ C.F.R. \ \S \ 1320.4(a)(2) \ applies.$